KING & SPALDING LLP 1185 Avenue of the Americas New York, New York 10036-2601 Telephone: (212) 556-2100

Facsimile: (212) 556-2222

Scott Davidson

Special Counsel to the Debtors and Debtors in Possessions

# UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
PURDUE PHARMA L.P., et al., 1	Case No. 19-23649 (RDD)
Debtors.	(Jointly Administered)

# SIXTEENTH MONTHLY FEE STATEMENT OF KING & SPALDING LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020

Name of Applicant	King & Spalding LLP
Applicant's Role in Case	Special Counsel to Purdue Pharma L.P., et al.
<b>Date Order of Employment Signed</b>	November 25, 2019 [Docket No. 543]
Period for Which Compensation and Reimbursement is Sought	December 1, 2020 through December 31, 2020

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested					
Total Compensation Requested in this Statement	\$267,186.62 (80% of \$333,983.27)				
Total Reimbursement Requested in this Statement	\$70.00				
Total Compensation and Reimbursement Requested in this Statement	\$267,256.62				
This is a(n): X Monthly Application Interim Application Final Application					

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules"), the Order Authorizing the Retention and Employment of King & Spalding LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date, dated November 25, 2019 [Docket No. 543] (the "Retention Order"), and the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), King & Spalding LLP ("K&S"), special counsel to the above-captioned debtors and debtors in possession (collectively, the "Debtors"), submits this Monthly Statement of Services Rendered and Expenses Incurred for the Period from December 1,

2020 Through December 31, 2020 (this "Fee Statement").<sup>2</sup> By this Fee Statement, and after taking into account certain voluntary discounts and reductions,<sup>3</sup> K&S seeks (i) compensation in the amount of \$267,186.62, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$333,983.27) and (ii) payment of \$70.00 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

## **Itemization of Services Rendered and Disbursements Incurred**

- 1. Attached hereto as <u>Exhibit A</u> is a chart of the number of hours expended and fees incurred (on an aggregate basis) by K&S partners, counsel, associates, discovery counsel, privilege review attorneys, and paraprofessionals during the Fee Period with respect to each of the project categories K&S established in accordance with its internal billing procedures. As reflected in <u>Exhibit A</u>, K&S incurred \$333,983.27 in fees during the Fee Period. Pursuant to this Fee Statement, K&S seeks reimbursement for 80% of such fees, totaling \$267,186.62.
- 2. Attached hereto as **Exhibit B** is a chart of K&S professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended

The period from December 1, 2020 through and including December 31, 2020 is referred to herein as the "Fee Period."

K&S agreed as a courtesy to the Debtors to bill at approximately 90% of its hourly rates in effect when the services are rendered. Additionally, K&S agreed to offer additional discounts, including on a sliding scale on fees exceeding certain amounts.

hourly billing rate of attorneys for all services provided during the Fee Period is \$230.18.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$291.41.<sup>5</sup>

- 3. Attached hereto as **Exhibit C** is a chart of expenses that K&S incurred or disbursed in the amount of \$70.00 in connection with providing professional services to the Debtors during the Fee Period. These expense amounts are intended to cover K&S's direct operating costs, which costs are not incorporated into K&S's hourly billing rates. Only the clients for whom the services are actually used are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would unfairly impose additional cost upon clients who do not require extensive photocopying, delivery and other services.
- 4. Attached hereto as **Exhibit D** are the time records of K&S for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period as well as an itemization of expenses.

#### **Notice**

5. K&S will provide notice of this Fee Statement in accordance with the Interim Compensation Order. K&S submits that no other or further notice be given.

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The blended hourly rate of \$230.18 for attorneys is derived by dividing the total fees for attorneys of \$333,983.27 by the total hours of 1,430.6.

The blended hourly rate of \$291.41 for paraprofessionals is similarly derived by dividing the total fees for paraprofessionals of \$4,691.70 by the total hours of 16.1.

WHEREFORE, K&S, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$267,186.62, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that K&S incurred in connection with such services during the Fee Period (*i.e.*, \$333,983.27) and (ii) payment of \$70.00 for the actual, necessary expenses that K&S incurred in connection with such services during the Fee Period.

Dated: January 19, 2021

New York, New York

### KING & SPALDING LLP

/s/ Scott Davidson

Scott Davidson 1185 Avenue of the Americas New York, New York 10036-2601 Telephone: (212) 556-2100

Facsimile: (212) 556-2222

Special Counsel to the Debtors and Debtors in Possession

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# Exhibit A

Fees by Project Category<sup>6</sup>

The total fees listed in Exhibit A do not reflect additional discounts, as applicable, agreed to with the Debtors.

Project Category	Total Hours	<b>Total Fees</b>
Analysis/Strategy	29.3	\$33,711.70
Document Production (Defense)	1,383.3	\$310,996.00
Retention and Fee Applications	34.1	\$27,750.65
TOTALS	1,446.7	\$372,458.35

## Exhibit B

**Professional & Paraprofessional Fees**<sup>7</sup>

The hourly billing rate and total compensation listed in Exhibit B for each timekeeper do not reflect additional discounts, as applicable, agreed to with the Debtors.

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Partners				
Jeffrey Bucholtz	Partner; joined K&S 2009; admitted to Washington, D.C. 1996	\$1,150.57	29.8	\$34,286.98
Rose Jones	Partner; joined K&S 2003; admitted to Georgia 2002		53.0	\$22,525.00
Counsel				
Scott Davidson	Counsel; joined K&S 2009; admitted to New York 1996	\$1,242.60	11.4	\$14,165.74
Associate				
Leia Shermohammed	Associate; joined K&S 2017; admitted to Georgia 2015	\$685.23	14.9	\$10,209.93
<b>Discovery Counsel</b>		•		
Nicole Bass	Discovery counsel; joined K&S 2010; admitted to Georgia 2010	\$325.00	21.8	\$7,085.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Privilege Review At	-			<u>,                                      </u>
Ahsin Azim	Privilege review attorney; joined K&S 2019; admitted to Washington, D.C. 2020	\$215.00	22.0	\$4,730.00
James Cone	Privilege review attorney; joined K&S 2016; admitted to Michigan 2002, Florida 2012, Ohio 2009, Georgia 2017	\$215.00	56.5	\$12,147.50
Elizabeth Crockett	Privilege review attorney; joined K&S 1994; admitted to Virginia 1994, Washington, D.C. 1997	\$215.00	25.9	\$5,568.50
Michael Douglas	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$215.00	142.0	\$30,530.00
Frankie Evans	Privilege review attorney; joined K&S 2000; admitted to Georgia 1999	\$215.00	56.4	\$12,126.00
Austin Gibson	Privilege review attorney; joined K&S 2017; admitted to Georgia 2016	\$215.00	58.1	\$12,491.50
Gary Greco	Privilege review attorney; joined K&S 2000; admitted to Maryland 1995	\$215.00	48.9	\$10,513.50
Chris Harris	Privilege review attorney; joined K&S 2007; admitted to Georgia 2006 joined K&S 2007; admitted to Georgia 2006	\$215.00	15.7	\$3,375.50
Remy Jones	Privilege review attorney; joined K&S 2018; admitted to Georgia 2015	\$215.00	16.3	\$3,504.50
Deborah Kremer	Privilege review attorney; joined K&S 2001; admitted to Georgia 1998	\$215.00	18.6	\$3,999.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Caroline Magee	Privilege review attorney; joined K&S 2017; admitted to Georgia 2007	\$215.00	32.4	\$6,966.00
Lori Maryscuk	Privilege review attorney; joined K&S 2000; admitted to Georgia 1997	\$215.00	91.2	\$19,608.00
Ed McCafferty	Privilege review attorney; joined K&S 2004; admitted to New York 1993, Pennsylvania 1994, Washington, D.C. 2009	\$215.00	48.7	\$10,470.50
Scott McClure	Privilege review attorney; joined K&S 1998; admitted to New Mexico 1994, Washington, D.C. 1997	\$215.00	10.5	\$2,257.50
Bob Neufeld	Privilege review attorney; joined K&S 2006; admitted to Georgia 1997, New Jersey 1999, New York 2001	\$215.00	30.5	\$6,557.50
Shane Orange	Privilege review attorney; joined K&S 2014; admitted to Georgia 2013	\$215.00	86.0	\$18,490.00
Julie Peng	Privilege review attorney; joined K&S 2018; admitted to California 2008, Washington, D.C. 2009	\$215.00	41.6	\$8,944.00
Justin Saxon	Privilege review attorney; joined K&S 2006; admitted to Georgia 2005	\$215.00	54.0	\$11,610.00
Joseph Sherman	Privilege review attorney; joined K&S 2018; admitted to Georgia 2017	\$215.00	56.3	\$12,104.50
Nathaniel Sherman	Privilege review attorney; joined K&S 2015; admitted to Georgia 2014	\$215.00	49.8	\$10,707.00

Name of Professional Individual	Position, Year Assumed Position, Prior Relevant Experience, years of Obtaining Relevant License to Practice	Hourly Billing Rate	Total Hours Billed	Total Compensation
Eric Smedley	Privilege review attorney; joined K&S 2000; admitted to Georgia 1999	\$215.00	35.1	\$7,546.50
Sarah Tona	Privilege review attorney; joined K&S 2017; admitted to Georgia 2018	\$215.00	15.4	\$3,311.00
David Vandiver	Privilege review attorney; joined K&S 1999; admitted to Georgia 1990	\$215.00	144.5	\$31,067.50
Hao Wang	Privilege review attorney; joined K&S 2016; admitted to Georgia 2017	\$215.00	63.2	\$13,588.00
Katherine Webb	Privilege review attorney; joined K&S 2014; admitted to Georgia 2014	\$280.00	0.9	\$252.00
Amanda Wheeler	Privilege review attorney; joined K&S 2008; admitted to Washington, D.C. 2002	\$215.00	14.6	\$3,139.00
Treaves Williams	Privilege review attorney; joined K&S 2003; admitted to Georgia 1999	\$215.00	64.6	\$13,889.00
Paraprofessionals		<b></b>		<b></b>
Natasha Gadsden	Paralegal; joined K&S 2006	\$383.53	7.3	\$2,799.70
Dan Handley	Senior paralegal; joined K&S 2003	\$215.00	8.8	\$1,892.00

# Exhibit C

**Summary of Actual and Necessary Expenses** 

<b>Expense Category</b>	Total Expenses
Telephone/Conference Calls – Interim Fee Hearing	\$70.00
TOTAL	\$70.00

# Exhibit D

**Detailed Time Records and Expenses** 

Spalding
SPALDING

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Sent Electronically 

 Invoice No.
 10405334

 Invoice Date
 01/13/21

 Client No.
 08714

 Matter No.
 158001

RE: DOJ Opioid Marketing Investigations Client Matter Reference: 20190002327

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 12/31/20:

Fees \$ 33,711.70

Less Courtesy Discount (12%)

Total this Invoice \$ 29,666.30

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158001 DOJ Opioid Marketing Investigations Page 2
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## PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
12/01/20	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, J. Bragg, team regarding DOJ and bankruptcy issues (0.8); confer with R. Aleali, J. Bragg, M. Florence, B. Ridgway regarding DOJ issues (0.8)	1.6
12/02/20	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, R. Aleali, DOJ regarding DOJ and bankruptcy issues	1.5
12/03/20	J Bucholtz	L120	A107	Confer with P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, DOJ regarding DOJ issues	1.3
12/04/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, team regarding DOJ issues	1.4
12/06/20	J Bucholtz	L120	A107	Confer with J. Adams regarding DOJ issues	0.2
12/07/20	J Bucholtz	L120	A106	Confer with M. Kesselman, J. Adams, P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, DOJ regarding DOJ issues	2.9
12/08/20	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, team regarding DOJ and bankruptcy issues (0.9); confer with P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, DOJ, team regarding DOJ issues (2.5)	3.4
12/09/20	J Bucholtz	L120	A107	Confer with P. Fitzgerald, M. Florence, team regarding DOJ and bankruptcy issues	1.1
12/10/20	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, M. Florence, Board regarding DOJ and bankruptcy issues	1.8
12/11/20	J Bucholtz	L120	A107	Confer with J. Bragg, M. Florence, K. Benedict, team regarding DOJ and bankruptcy issues	0.6
12/14/20	J Bucholtz	L120	A106	Confer with M. Kesselman, P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway, DOJ regarding DOJ issues	1.8
12/15/20	J Bucholtz	L120	A106	Confer with M. Kesselman, S. Birnbaum, M. Huebner, P. Fitzgerald, team regarding DOJ and bankruptcy	2.8

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Date	Timekeeper	Task	Activity	Description	Hours
				issues (0.8); confer with P. Fitzgerald, J. Bragg, M. Florence, B. Ridgway regarding DOJ issues (1.2); attend bankruptcy court hearing (0.8)	
12/16/20	J Bucholtz	L120	A107	Confer with P. Fitzgerald, J.Bragg, M. Florence, B. Ridgway, DOJ, team regarding DOJ issues	1.2
12/17/20	J Bucholtz	L120	A106	Confer with M. Kesselman, C. Duggan, M. Clarens, P. Fitzgerald, J. Bragg, M. Florence, team regarding DOJ issues (0.7); review materials regarding DOJ issues (0.5)	1.2
12/18/20	J Bucholtz	L120	A107	Review materials regarding DOJ issues, emails with M. Florence, team regarding same	0.4
12/20/20	J Bucholtz	L120	A104	Review materials regarding DOJ issues	0.3
12/21/20	J Bucholtz	L120	A106	Confer with P. Fitzgerald, M. Florence, C. Robertson, team regarding DOJ and bankruptcy issues (0.8); edit materials regarding DOJ issues (0.9); confer with M. Kesselman, R. Silbert, B. Kaminetzky, K. Benedict, team regarding bankruptcy and DOJ issues (0.7)	2.4
12/22/20	J Bucholtz	L120	A106	Confer with M. Kesselman, M. Huebner, S. Birnbaum, P. Fitzgerald, M. Florence, C. Robertson, team regarding DOJ and bankruptcy issues	1.6
12/23/20	J Bucholtz	L120	A104	Review materials regarding DOJ and bankruptcy issues	0.2
12/24/20	J Bucholtz	L120	A107	Confer with P. Fitzgerald, M. Florence, team regarding DOJ issues	0.2
12/28/20	J Bucholtz	L120	A107	Confer with R. Silbert, H. Coleman, team regarding litigation and investigation issues	0.6
12/30/20	J Bucholtz	L120	A107	Confer with R. Silbert regarding DOJ issues	0.8

29.3

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## TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	29.3	1150.57	33,711.70
Total		29.3	_	\$33,711.70

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Invoice No. 10405334

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DOJ Opioid Marketing Investigations

## **Task Summary - Fees**

Task		Hours	Value
L120	Analysis/Strategy	29.3	29,666.30
	Total Fees	29.3	29,666.30

# King & Spalding

FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma LP Sent Electronically 

 Invoice No.
 10405093

 Invoice Date
 01/13/21

 Client No.
 08714

 Matter No.
 240001

RE: Retention And Fee Application Client Matter Reference: 20190002705

For questions, contact: Jeffrey Bucholtz (202) 626-2907

For Professional Services Rendered through 12/31/20:

Fees	\$	27,750.65
Less Courtesy Discount (12%)		-3,330.08
Fees	\$	24,420.57
Expenses		70.00
Total this Invoice	<u> </u>	24,490.57

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## PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
12/03/20	S Davidson	L120	A104	Address certain issues with November Monthly Fee Statement	0.8
12/06/20	S Davidson	L120	A104	E-mails with Fee Examiner regarding question on monthly fee statement (0.1); preliminary review of same (0.2)	0.3
12/07/20	J Bucholtz	L120	A107	Confer with S. Davidson, R. Jones regarding fee examiner letter	0.3
12/07/20	S Davidson	L120	A104	Review October monthly fee statement and invoices to address Fee Examiner's questions (0.8); prepare response to Fee Examiner regarding same (0.5); review Fee Examiner's report and spreadsheet regarding Third Interim Fee Application (0.6); e-mails with J. Bucholtz and R. Jones regarding same (0.4); prepare response to Fee Examiner's report, including the review of certain materials (1.2); e-mail draft of response to J. Bucholtz and R. Jones (0.2); review J. Bucholtz' comments on response and revise (0.3); e-mails with R. Jones regarding information for response (0.3)	4.3
12/07/20	L Shermohammed	L210	A103	Draft monthly fee statement	0.6
12/08/20	J Bucholtz	L120	A107	Confer with S. Davidson regarding fee application	0.2
12/08/20	S Davidson	L120	A103	E-mails with R. Jones and N. Bass regarding response to Fee Examiner (0.3); revise response to Fee Examiner (0.4); e-mails with J. Bucholtz and R. Jones regarding response (0.2); finalize response and circulate to Fee Examiner (0.5)	1.4
12/08/20	L Shermohammed	L210	A103	Prepare for December 15, 2020 hearing	2.4
12/09/20	S Davidson	L120	A103	E-mails with Debtors' counsel regarding upcoming fee hearing (0.2); e-mails with L. Shermohammed regarding same (0.3)	0.3
12/09/20	L Shermohammed	L210	A103	Continue drafting monthly fee statement	3.4
12/10/20	N Gadsden	L210	A103	Prepare exhibits for monthly fee statement	6.8
12/10/20	L Shermohammed	L210	A103	Continue drafting monthly fee	2.6

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Date	Timekeeper	Task	Activity	Description	Hours
				statement	
12/11/20	S Davidson	L120	A103	Review information regarding Fee Examiner's report (0.4); e-mails with Fee Examiner regarding status (0.1); review Fee Examiner's response (0.2); e-mails with J. Bucholtz and R. Jones regarding Fee Examiner's revised recommendation (0.3); e-mails with Fee Examiner regarding same (0.2)	1.2
12/11/20	N Gadsden	L210	A103	Prepare exhibits for fee statement	0.2
12/14/20	S Davidson	L120	A104	E-mails with J. Bucholtz and L. Shermohammed regarding monthly fee statement (0.4) review draft of November monthly fee statement and make certain revisions (0.6); coordinate filing and service on monthly fee statement (0.3)	1.3
12/14/20	N Gadsden	L210	A103	Compare final invoices with prepared exhibits and edit for filing	0.3
12/14/20	L Shermohammed	L450	A101	Prepare for December 15, 2020 hearing	1.4
12/14/20	L Shermohammed	L210	A103	Continue drafting and revise and finalize monthly fee application	2.6
12/15/20	S Davidson	L120	A104	Review draft of fee order (0.3); e-mails with M. Pera regarding same (0.1); e-mails with J. Bucholtz and L. Shermohammed regarding fee hearing (0.3); obtain LEDES data and e-mail to Fee Examiner regarding LEDES data for November (0.2)	0.9
12/15/20	L Shermohammed	L450	A109	Appear at December 15, 2020 hearing	1.9
12/16/20	S Davidson	L120	A104	Review as entered fee order (0.3); e- mails with J. Bucholtz, R. Jones and L. Shermohammed regarding same (0.3)	0.6
12/28/20	S Davidson	L120	A104	E-mails with C. McDonald regarding fee matters (0.2); e-mails with R. Jones regarding same (0.1)	0.3

34.1

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### TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Jeffrey Bucholtz	Partner	0.5	1150.55	575.28
Scott Davidson	Counsel	11.4	1242.60	14,165.74
Leia Shermohammed	Associate	14.9	685.23	10,209.93
Natasha Gadsden	Paralegal	7.3	383.53	2,799.70
Total		34.1		\$27,750.65

## **Expenses Incurred**

12/15/20 Telephone/Conference Calls - Vendor: Shermohammed, Leia; Invoice #: 70.00 4387740012171427; Date: 12/17/2020; Hearing

Total Expenses 70.00

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240001	Retention And Fee Application	Page 5
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# **Task Summary - Fees**

Task		Hours	Value
L120	Analysis/Strategy	11.9	12,972.09
L210	Pleadings	18.9	9,458.57
L450	Trial and Hearing Attendance	3.3	1,989.91
	Total Fees	34.1	24,420.57

# **Task Summary - Disbursements**

Task		Value
EXP	EXPENSES	70.00
	Total Expenses	70.00

KING	& SPALD	ING
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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters) Sent Electronically

Invoice No. 10404893 Invoice Date 01/19/21 Client No. 44444 Matter No. 190017

RE: In Re Kelly

For questions, contact: Client Matter Reference: 20200003004 Rose Jones +1 404 215 5828

For Professional Services Rendered through 12/31/20:

Fees 2,512.00

Less Tiered Discount -251.20

**Total this Invoice** \$ 2,260.80 19-23649-shl Doc 2293 Filed 01/19/21 Entered 01/19/21 12:08:28 Main Document Pg 27 of 49

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44444 In Re Kelly 190017

Invoice No. 10404893

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## PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
11/23/20	N Bass	L320	A110	Manage privilege review	1.3
11/25/20	N Bass	L320	A110	Manage privilege review	0.8
11/30/20	N Bass	L320	A110	Manage privilege review	1.4
12/01/20	R Jones	L320	A110	Prepare documents for production	0.9
12/01/20	K Webb	L320	A104	Manage QC for privilege in connection with custodial documents relating to the Kelly Investigation	0.4
12/02/20	N Bass	L320	A110	Manage privilege review	0.4
12/04/20	N Bass	L320	A110	Manage privilege review	0.7
12/04/20	R Jones	L320	A110	Prepare documents for production	0.9
12/04/20	K Webb	L320	A104	Manage QC for privilege in connection with custodial documents relating to the Kelly Investigation	0.5
					7.3

## TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	1.8	425.00	765.00
Nicole Bass	Discovery Counsel	4.6	325.00	1,495.00
Katherine Webb	Privilege Review Attorney	0.9	280.00	252.00
Total		7.3		\$2,512.00

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# **Task Summary - Fees**

Task		Hours	Value
L320	Document Production (Defense)	7.3	2,512.00
	Total Fees	7.3	2,512.00

KING	& Spali	DING
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FEDERAL I.D. 58-0520153

Remit To: King & Spalding LLP P.O. Box 116133 Atlanta, GA 30368-6133

By Wire: SunTrust Bank ABA: 061 000 104 SWIFT: SNTRUS3A USD Account: 88003 12475 Account Name: King & Spalding

Purdue Pharma, LP (Document Matters) Sent Electronically 

 Invoice No.
 10404976

 Invoice Date
 01/19/21

 Client No.
 44444

 Matter No.
 190016

RE: UCC Document Review

Client Matter Reference: 20200002840

For questions, contact: Rose Jones +1 404 215 5828

For Professional Services Rendered through 12/31/20:

Fees \$ 308,484.00

Less Tiered Discount -30,848.40

Total this Invoice \$ 277,635.60

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## PROFESSIONAL SERVICES

Date	Timekeeper	Task	Activity	Description	Hours
11/24/20	N Bass	L320	A110	Manage privilege review	1.1
12/01/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	4.5
12/01/20	R Jones	L320	A110	Prepare documents for production	2.1
12/01/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	7.1
12/02/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	4.5
12/02/20	R Jones	L320	A110	Prepare documents for production	2.6
12/02/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	8.1
12/03/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	9.5
12/03/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.2
12/03/20	R Jones	L320	A110	Prepare documents for production	3.9
12/03/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.8
12/03/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
12/03/20	S McClure	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
12/03/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	8.2
12/03/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8
12/03/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2
12/03/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents	4.6

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Date	Timekeeper	Task	Activity	Description	Hours
12/03/20	T Williams	L320	A104	relating to the UCC matter  Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/04/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	8.6
12/04/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.5
12/04/20	R Jones	L320	A110	Prepare documents for production	2.4
12/04/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.9
12/04/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
12/04/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2
12/04/20	S McClure	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.8
12/04/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	8.4
12/04/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.9
12/04/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.9
12/04/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.6
12/04/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.9
12/04/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/05/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	4.1
12/05/20	D Vandiver	L320	A104	Quality control for privilege in	1.9

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
12/05/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.9
12/06/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	1.2
12/06/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	2.3
12/07/20	N Bass	L320	A101	Manage privilege review	0.9
12/07/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	9.3
12/07/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.3
12/07/20	R Jones	L320	A110	Prepare documents for production	3.2
12/07/20	D Kremer	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.9
12/07/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.6
12/07/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.7
12/07/20	S McClure	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.3
12/07/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	9.4
12/07/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.4
12/07/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	0.2
12/07/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/07/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents	0.7

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Date	Timekeeper	Task	Activity	Description	Hours
				relating to the UCC matter	
12/07/20	A Wheeler	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.4
12/07/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/08/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	7.2
12/08/20	R Jones	L320	A110	Prepare documents for production	2.6
12/08/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	8.1
12/09/20	N Bass	L320	A101	Manage privilege review	1.1
12/09/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	7.1
12/09/20	R Jones	L320	A110	Prepare documents for production	1.2
12/09/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	7.3
12/10/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	8.6
12/10/20	R Jones	L320	A110	Prepare documents for production	1.4
12/10/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	7.2
12/11/20	N Bass	L320	A101	Manage privilege review	0.4
12/11/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	8.2
12/11/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	0.4
12/11/20	R Jones	L320	A110	Prepare documents for production	1.8
12/11/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	7.6
12/13/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	1.1
12/13/20	R Jones	L320	A110	Prepare documents for production	1.6

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Purdue Pharma, LP (Document Matters)

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Date	Timekeeper	Task	Activity	Description	Hours	
12/14/20	N Bass	L320	A110	Manage privilege review	3.8	
12/14/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.3	
12/14/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1	
12/14/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	10.6	
12/14/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1	
12/14/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.2	
12/14/20	R Jones	L320	A110	Prepare documents for production	4.1	
12/14/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.8	
12/14/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.3	
12/14/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.2	
12/14/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.3	
12/14/20	S Orange	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	8.2	
12/14/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.9	
12/14/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.4	
12/14/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.2	
12/14/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1	
12/14/20	S Tona	L320	A104	Manage QC for privilege in connection	0.6	

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Date	Timekeeper	Task	Activity	Description	Hours
				with custodial documents relating to the UCC Investigation	
12/14/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
12/14/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
12/15/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
12/15/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
12/15/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	11.4
12/15/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
12/15/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.3
12/15/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.2
12/15/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.8
12/15/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.4
12/15/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
12/15/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.3
12/15/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
12/15/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.6
12/15/20	H Wang	L320	A104	Quality control for privilege in	8.6

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
12/16/20	N Bass	L320	A101	Manage privilege review	3.9
12/16/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.3
12/16/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
12/16/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	10.8
12/16/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.8
12/16/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.6
12/16/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	1.2
12/16/20	R Jones	L320	A110	Prepare documents for production	1.1
12/16/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
12/16/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.1
12/16/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.3
12/16/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.4
12/16/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.2
12/16/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.6
12/16/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/16/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents	8.2

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44444 Purdue Pharma, LP (Document Matters) Invoice No. 10404976 190016 UCC Document Review Page 9 01/19/21

Date	Timekeeper	Task	Activity	Description	Hours
				relating to the UCC matter	
12/16/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/16/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
12/17/20	N Bass	L320	A101	Manage privilege review	3.3
12/17/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
12/17/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
12/17/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	11.2
12/17/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.3
12/17/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8
12/17/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	0.8
12/17/20	R Jones	L320	A110	Prepare documents for production	2.9
12/17/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8
12/17/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.9
12/17/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2
12/17/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.3
12/17/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
12/17/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2

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Invoice No. 10404976

Purdue Pharma, LP (Document Matters)

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Date	Timekeeper	Task	Activity	Description	Hours	
12/17/2	0 J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.2	
12/17/2	0 N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3	
12/17/2	0 D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.2	
12/17/2	0 H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3	
12/18/2	0 A Azim	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.9	
12/18/2	0 N Bass	L320	A110	Manage privilege review	2.7	
12/18/2	0 J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8	
12/18/2	0 E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1	
12/18/2	0 M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	10.9	
12/18/2	0 F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1	
12/18/2	0 G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.7	
12/18/2	0 D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	1.2	
12/18/2	0 C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.5	
12/18/2	0 R Jones	L320	A110	Prepare documents for production	1.3	
12/18/2	0 C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1	
12/18/2	0 L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.4	
12/18/2	0 E McCafferty	L320	A104	Quality control for privilege in	4.8	

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
12/18/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.8
12/18/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to UCC matter	4.6
12/18/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.4
12/18/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/18/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.7
12/18/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.4
12/18/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	2.3
12/18/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.2
12/18/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
12/19/20	A Azim	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1
12/19/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	9.2
12/19/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.9
12/19/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.8
12/19/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.1
12/19/20	R Jones	L320	A110	Prepare documents for production	1.2

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44444	Purdue Pharma, LP (Document Matters)	Invoice No. 10404976
190016	UCC Document Review	Page 12
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Date	Timekeeper	Task	Activity	Description	Hours
12/19/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
12/19/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.2
12/19/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
12/19/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.7
12/19/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to UCC matter	2.1
12/19/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
12/19/20	J Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.3
12/19/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1
12/19/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.2
12/19/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/19/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8
12/20/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.6
12/20/20	M Douglas	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC matter	8.1
12/20/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
12/20/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1

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Date	Timekeeper	Task	Activity	Description	Hours	
12/20/20	R Jones	L320	A110	Prepare documents for production	1.4	
12/20/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1	
12/20/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.7	
12/20/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.3	
12/20/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.3	
12/20/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to UCC matter	3.9	
12/20/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.1	
12/20/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1	
12/20/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.4	
12/20/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1	
12/20/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1	
12/21/20	A Azim	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.9	
12/21/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.2	
12/21/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.2	
12/21/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	1.6	
12/21/20	R Jones	L320	A110	Prepare documents for production	6.8	
12/21/20	C Magee	L320	A104	Quality control for privilege in	2.9	

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Date	Timekeeper	Task	Activity	Description	Hours
				connection with custodial documents relating to the UCC matter	
12/21/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.6
12/21/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.4
12/21/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.4
12/21/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.6
12/21/20	J Saxon	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.1
12/21/20	N Sherman	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
12/21/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	7.1
12/21/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/21/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.4
12/21/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.4
12/22/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2
12/22/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.9
12/22/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.7
12/22/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	0.7
12/22/20	R Jones	L320	A110	Prepare documents for production	3.2

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Date	Timekeeper	Task	Activity	Description	Hours	
12/22/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.6	
12/22/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1	
12/22/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.7	
12/22/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.8	
12/22/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1	
12/22/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	0.6	
12/22/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.9	
12/22/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3	
12/23/20	A Azim	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	7.1	
12/23/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.2	
12/23/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.1	
12/23/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1	
12/23/20	G Greco	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.6	
12/23/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	0.6	
12/23/20	R Jones	L320	A110	Prepare documents for production	2.3	
12/23/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents	0.7	

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Date	Timekeeper	Task	Activity	Description	Hours
				relating to the UCC matter	
12/23/20	L Maryscuk	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.8
12/23/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.6
12/23/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.4
12/23/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
12/23/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	1.1
12/23/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.7
12/23/20	H Wang	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
12/24/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.9
12/24/20	F Evans	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.3
12/24/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.9
12/24/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.5
12/25/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.5
12/25/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.5
12/25/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.4
12/26/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents	3.2

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Date	Timekeeper	Task	Activity	<b>Description</b> relating to the UCC matter	Hours
12/26/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
12/26/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.5
12/26/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.3
12/26/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/26/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.2
12/27/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.8
12/27/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/27/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.2
12/27/20	J Peng	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1
12/27/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.2
12/27/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.1
12/28/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	5.1
12/28/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.1
12/28/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	9.1
12/28/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the	1.1

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Date	Timekeeper	Task	Activity	<b>Description</b> UCC investigation	Hours
12/28/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
12/28/20	R Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.2
12/28/20	R Jones	L320	A110	Prepare documents for production	2.6
12/28/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.7
12/28/20	E McCafferty	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
12/28/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.4
12/28/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/28/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	10.1
12/28/20	T Williams	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.8
12/29/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	3.3
12/29/20	E Crockett	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.1
12/29/20	A Gibson	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.9
12/29/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	0.6
12/29/20	C Harris	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.6
12/29/20	R Jones	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	8.1
12/29/20	R Jones	L320	A110	Prepare documents for production	0.9

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Date	Timekeeper	Task	Activity	Description	Hours
12/29/20	C Magee	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.5
12/29/20	B Neufeld	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	0.7
12/29/20	E Smedley	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	4.9
12/29/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	2.3
12/29/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	6.6
12/30/20	J Cone	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	2.4
12/30/20	D Handley	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC investigation	0.6
12/30/20	R Jones	L320	A110	Prepare documents for production	0.6
12/30/20	S Tona	L320	A104	Manage QC for privilege in connection with custodial documents relating to the UCC Investigation	1.2
12/30/20	D Vandiver	L320	A104	Quality control for privilege in connection with custodial documents relating to the UCC matter	1.3
					1376.0

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## TIMEKEEPER SUMMARY

Timekeeper	Status	Hours	Rate	Value
Rose Jones	Partner	51.2	425.00	21,760.00
James Cone	Privilege Review Attorney	56.5	215.00	12,147.50
Bob Neufeld	Privilege Review Attorney	30.5	215.00	6,557.50
Ahsin Azim	Privilege Review Attorney	22.0	215.00	4,730.00
Elizabeth Crockett	Privilege Review Attorney	25.9	215.00	5,568.50
Julie Peng	Privilege Review Attorney	41.6	215.00	8,944.00
Nicole Bass	Discovery Counsel	17.2	325.00	5,590.00
Michael Douglas	Privilege Review Attorney	142.0	215.00	30,530.00
Frankie Evans	Privilege Review Attorney	56.4	215.00	12,126.00
Gary Greco	Privilege Review Attorney	48.9	215.00	10,513.50
Remy Jones	Privilege Review Attorney	16.3	215.00	3,504.50
Deborah Kremer	Privilege Review Attorney	18.6	215.00	3,999.00
Caroline Magee	Privilege Review Attorney	32.4	215.00	6,966.00
Lori Maryscuk	Privilege Review Attorney	91.2	215.00	19,608.00
Ed McCafferty	Privilege Review Attorney	48.7	215.00	10,470.50
Scott McClure	Privilege Review Attorney	10.5	215.00	2,257.50
Shane Orange	Privilege Review Attorney	86.0	215.00	18,490.00
Eric Smedley	Privilege Review Attorney	35.1	215.00	7,546.50
Sarah Tona	Privilege Review Attorney	15.4	215.00	3,311.00
David Vandiver	Privilege Review Attorney	144.5	215.00	31,067.50
Amanda Wheeler	Privilege Review Attorney	14.6	215.00	3,139.00
Treaves Williams	Privilege Review Attorney	64.6	215.00	13,889.00
Austin Gibson	Privilege Review Attorney	58.1	215.00	12,491.50
Chris Harris	Privilege Review Attorney	15.7	215.00	3,375.50
Justin Saxon	Privilege Review Attorney	54.0	215.00	11,610.00
Nathaniel Sherman	Privilege Review Attorney	49.8	215.00	10,707.00
Joseph Sherman	Privilege Review Attorney	56.3	215.00	12,104.50
Hao Wang	Privilege Review Attorney	63.2	215.00	13,588.00
Dan Handley	Paralegal	8.8	215.00	1,892.00
Total		1376.0		\$308,484.00

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**Task Summary - Fees** 

Task		Hours	Value
L320	Document Production (Defense)	1376.0	308,484.00
	Total Fees	1376.0	308,484.00